Registered number
6861498

Machinemove Ltd

Abbreviated Accounts

31 March 2011

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Machinemove Ltd
Registered number: 6861498
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		6,466		3,236
Current assets					
Debtors		29,262		4,699	
Cash at bank and in hand		9,860		720	
		39,122		5,419	
Creditors: amounts falling due within one year		(12,765)		(5,425)	
Net current assets/(liabilities)			26,357		(6)
Total assets less current liabilities			32,823		3,230
Provisions for liabilities			(1,358)		-
Net assets			31,465		3,230
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			31,464		3,229
Shareholder's funds			31,465		3,230

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Proctor
Director
Approved by the board on 14 September 2011

Machinemove Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	4,045
Additions	5,299
At 31 March 2011	9,344
Depreciation	
At 1 April 2010	809
Charge for the year	2,069
At 31 March 2011	2,878
Net book value	
At 31 March 2011	6,466
At 31 March 2010	3,236

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1

4 Related party transactions	2011 £	2010 £
Proctor Motors		
Proctor Motors is owned by the father of Machinemove's director		
Purchase of vehicle related expenses	-	2,010

5 Ultimate controlling party

The director considers S Proctor to be the ultimate controlling party